

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LAWLESS HAWK  
BARBARA HAWK  
Debtor(s)

Case No. 09-38214

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2009.
- 2) The plan was confirmed on 12/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/27/2012.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$46,143.00.
- 10) Amount of unsecured claims discharged without payment: \$38,832.54.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$13,140.00
Less amount refunded to debtor	\$180.00

**NET RECEIPTS:** **\$12,960.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$639.71
Other	\$26.50

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,166.21**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL CHOICE	Unsecured	421.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	725.00	744.26	744.26	222.00	0.00
APPLIED BANK	Unsecured	2,426.00	2,426.73	2,426.73	723.85	0.00
AQUA ILLINOIS	Secured	350.00	350.00	350.00	350.00	0.00
ASPIRE VISA	Unsecured	1,252.91	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Secured	10,869.00	30.86	30.86	30.86	0.00
BAC HOME LOANS SERVICING	Secured	0.00	0.00	0.00	0.00	0.00
BECKET & LEE LLP	Unsecured	418.00	418.08	418.08	124.70	0.00
CANDICA LLC	Unsecured	1,527.00	1,505.10	1,505.10	448.94	0.00
CAPITAL ONE BANK USA	Unsecured	1,481.00	1,551.66	1,551.66	462.83	0.00
CAPITAL ONE BANK USA	Unsecured	1,187.00	1,206.82	1,206.82	359.97	0.00
CB & T	Unsecured	1,244.00	NA	NA	0.00	0.00
CB USA INC	Unsecured	415.00	350.93	350.93	104.68	0.00
CERTEGY PAYMENT RECOVERY INC	Unsecured	59.46	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,200.00	NA	NA	0.00	0.00
CHICAGO HEIGHTS STEEL	Secured	0.00	0.00	0.00	0.00	0.00
CHICAGO HEIGHTS STEEL	Secured	0.00	0.00	0.00	0.00	0.00
COMMERCIAL CHECK CONTROL	Unsecured	1,151.00	NA	NA	0.00	0.00
COMMUNITY HEATING & COOLING	Unsecured	65.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	168.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	800.00	953.00	953.00	284.26	0.00
FIRST CHOICE LOANS	Unsecured	1,000.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	25.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	6,425.42	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,061.00	1,061.51	1,061.51	316.63	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	836.25	836.25	249.44	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,000.00	1,776.41	1,776.41	529.87	0.00
MAINSTREET ACQUISITION CORP	Unsecured	1,429.00	1,434.85	1,434.85	427.99	0.00
MIDLAND CREDIT MGMT	Unsecured	3,969.00	3,969.07	3,969.07	1,183.89	0.00
MIRA MED REVENUE GROUP DEPT 7	Unsecured	4,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUENICH COURT AND HOHMAN AV	Unsecured	1,000.00	NA	NA	0.00	0.00
MUTUAL HOSPITAL SERVICES	Unsecured	268.00	NA	NA	0.00	0.00
NBGL CARSONS	Unsecured	658.00	NA	NA	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	250.00	NA	NA	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	200.00	NA	NA	0.00	0.00
PERSONAL FINANCE CO	Unsecured	2,673.00	2,097.63	2,097.63	625.68	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	605.00	614.80	614.80	183.38	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	514.00	514.09	514.09	153.34	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,100.00	487.57	487.57	145.43	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	660.00	662.38	662.38	197.57	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,670.00	1,690.89	1,690.89	504.36	0.00
ST JAMES HOSPITAL	Unsecured	NA	650.00	650.00	193.88	0.00
TRACKERS INC	Unsecured	632.61	NA	NA	0.00	0.00
VANTIUM CAPITAL INC	Unsecured	NA	1,502.21	1,502.21	429.41	18.67
WFNNB/HARLEM FURNITURE	Secured	500.00	500.00	500.00	500.00	22.16
WILL COUNTY HEALTH DEPT	Unsecured	30.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$30.86	\$30.86	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$850.00	\$850.00	\$22.16
<b>TOTAL SECURED:</b>	<b>\$880.86</b>	<b>\$880.86</b>	<b>\$22.16</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,454.24</b>	<b>\$7,872.10</b>	<b>\$18.67</b>

**Disbursements:**

Expenses of Administration	<u>\$4,166.21</u>	
Disbursements to Creditors	<u>\$8,793.79</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$12,960.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/14/2012

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.